

D	FCC	١ (	HIT	ION	NO		
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Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of January 14th, and checks issued January 20, 2023, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund     Department     Payroll     Contributions       001     Legislative     11,832.74     8,706.59       003     Legal     77,283.51     50,623.57       004     Administration     39,752.37     24,813.02       005     Municipal Court     61,725.63     42,437.30       007     Personnel     72,146.33     48,752.47       010     Finance     89,891.44     60,129.34       015     Information Technology     99,303.63     68,912.88       018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33			Gross	Employer
003     Legal     77,283.51     50,623.57       004     Administration     39,752.37     24,813.02       005     Municipal Court     61,725.63     42,437.30       007     Personnel     72,146.33     48,752.47       010     Finance     89,891.44     60,129.34       015     Information Technology     99,303.63     68,912.88       018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51	Fund	Department	Payroll	Contributions
003     Legal     77,283.51     50,623.57       004     Administration     39,752.37     24,813.02       005     Municipal Court     61,725.63     42,437.30       007     Personnel     72,146.33     48,752.47       010     Finance     89,891.44     60,129.34       015     Information Technology     99,303.63     68,912.88       018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51	001	Legislative	11 832 74	8 706 59
004     Administration     39,752.37     24,813.02       005     Municipal Court     61,725.63     42,437.30       007     Personnel     72,146.33     48,752.47       010     Finance     89,891.44     60,129.34       015     Information Technology     99,303.63     68,912.88       018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38 <td< td=""><td></td><td>_</td><td></td><td>·</td></td<>		_		·
005     Municipal Court     61,725.63     42,437.30       007     Personnel     72,146.33     48,752.47       010     Finance     89,891.44     60,129.34       015     Information Technology     99,303.63     68,912.88       018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86 <t< td=""><td></td><td>•</td><td>·</td><td></td></t<>		•	·	
007     Personnel     72,146.33     48,752.47       010     Finance     89,891.44     60,129.34       015     Information Technology     99,303.63     68,912.88       018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       <			·	
010     Finance     89,891.44     60,129.34       015     Information Technology     99,303.63     68,912.88       018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       198     Community Dev Block     7,940.32     5,368.35		•	·	·
015     Information Technology     99,303.63     68,912.88       018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       198     Community Dev Block     7,940.32     5,368.35       401     Utilities     839,680.93     580,748.99 <t< td=""><td></td><td></td><td>·</td><td>·</td></t<>			·	·
018     Communications and Marketing     13,578.62     9,356.74       021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       198     Community Dev Block     7,940.32     5,368.35       401     Utilities     839,680.93     580,748.99       425     Transit     460,351.85     324,116.67 <t< td=""><td></td><td></td><td>·</td><td>·</td></t<>			·	·
021     Planning & Community Dev     98,406.64     66,132.90       024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       198     Community Dev Block     7,940.32     5,368.35       401     Utilities     839,680.93     580,748.99       425     Transit     460,351.85     324,116.67       440     Golf     24,084.67     16,204.86       501				·
024     Public Works     186,190.93     132,991.77       026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       198     Community Dev Block     7,940.32     5,368.35       401     Utilities     839,680.93     580,748.99       425     Transit     460,351.85     324,116.67       440     Golf     24,084.67     16,204.86       501     Equip Rental     74,352.32     52,050.53       507     Telecommunic		•		·
026     Animal Shelter     48,085.25     33,022.32       031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       198     Community Dev Block     7,940.32     5,368.35       401     Utilities     839,680.93     580,748.99       425     Transit     460,351.85     324,116.67       440     Golf     24,084.67     16,204.86       501     Equip Rental     74,352.32     52,050.53       507     Telecommunications     14,193.22     9,385.44		-	·	·
031     Police     1,176,954.28     834,500.39       032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       198     Community Dev Block     7,940.32     5,368.35       401     Utilities     839,680.93     580,748.99       425     Transit     460,351.85     324,116.67       440     Golf     24,084.67     16,204.86       501     Equip Rental     74,352.32     52,050.53       507     Telecommunications     14,193.22     9,385.44			48,085.25	33,022.32
032     Fire     736,981.80     477,672.96       038     Facilities/Maintenance     96,860.26     68,656.23       101     Parks & Recreation     133,512.11     92,335.33       110     Library     114,054.78     80,653.00       112     Community Theatre     4,744.65     2,652.51       120     Street     75,114.52     55,364.38       153     Emergency Medical Services     362,473.10     234,114.86       197     CHIP     11,246.11     8,659.69       198     Community Dev Block     7,940.32     5,368.35       401     Utilities     839,680.93     580,748.99       425     Transit     460,351.85     324,116.67       440     Golf     24,084.67     16,204.86       501     Equip Rental     74,352.32     52,050.53       507     Telecommunications     14,193.22     9,385.44			1,176,954.28	834,500.39
101   Parks & Recreation   133,512.11   92,335.33     110   Library   114,054.78   80,653.00     112   Community Theatre   4,744.65   2,652.51     120   Street   75,114.52   55,364.38     153   Emergency Medical Services   362,473.10   234,114.86     197   CHIP   11,246.11   8,659.69     198   Community Dev Block   7,940.32   5,368.35     401   Utilities   839,680.93   580,748.99     425   Transit   460,351.85   324,116.67     440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44			736,981.80	477,672.96
110Library114,054.7880,653.00112Community Theatre4,744.652,652.51120Street75,114.5255,364.38153Emergency Medical Services362,473.10234,114.86197CHIP11,246.118,659.69198Community Dev Block7,940.325,368.35401Utilities839,680.93580,748.99425Transit460,351.85324,116.67440Golf24,084.6716,204.86501Equip Rental74,352.3252,050.53507Telecommunications14,193.229,385.44	038	Facilities/Maintenance	96,860.26	68,656.23
112   Community Theatre   4,744.65   2,652.51     120   Street   75,114.52   55,364.38     153   Emergency Medical Services   362,473.10   234,114.86     197   CHIP   11,246.11   8,659.69     198   Community Dev Block   7,940.32   5,368.35     401   Utilities   839,680.93   580,748.99     425   Transit   460,351.85   324,116.67     440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	101	Parks & Recreation	133,512.11	92,335.33
120   Street   75,114.52   55,364.38     153   Emergency Medical Services   362,473.10   234,114.86     197   CHIP   11,246.11   8,659.69     198   Community Dev Block   7,940.32   5,368.35     401   Utilities   839,680.93   580,748.99     425   Transit   460,351.85   324,116.67     440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	110	Library	114,054.78	80,653.00
153   Emergency Medical Services   362,473.10   234,114.86     197   CHIP   11,246.11   8,659.69     198   Community Dev Block   7,940.32   5,368.35     401   Utilities   839,680.93   580,748.99     425   Transit   460,351.85   324,116.67     440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	112	Community Theatre	4,744.65	2,652.51
197   CHIP   11,246.11   8,659.69     198   Community Dev Block   7,940.32   5,368.35     401   Utilities   839,680.93   580,748.99     425   Transit   460,351.85   324,116.67     440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	120	Street	75,114.52	55,364.38
198   Community Dev Block   7,940.32   5,368.35     401   Utilities   839,680.93   580,748.99     425   Transit   460,351.85   324,116.67     440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	153	<b>Emergency Medical Services</b>	362,473.10	234,114.86
401   Utilities   839,680.93   580,748.99     425   Transit   460,351.85   324,116.67     440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	197	CHIP	11,246.11	8,659.69
425   Transit   460,351.85   324,116.67     440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	198	Community Dev Block	7,940.32	5,368.35
440   Golf   24,084.67   16,204.86     501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	401	Utilities	839,680.93	580,748.99
501   Equip Rental   74,352.32   52,050.53     507   Telecommunications   14,193.22   9,385.44	425	Transit	460,351.85	324,116.67
507 Telecommunications 14,193.22 9,385.44	440	Golf	24,084.67	16,204.86
	501	Equip Rental	74,352.32	52,050.53
¢4 020 742 01	507	Telecommunications	14,193.22	9,385.44
\$4,930,742.UI \$3,388,363.U9		_	\$4,930,742.01	\$3,388,363.09

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		24,084.67	16,2
		74,352.32	52,0
ons		14,193.22	9,3
•	\$4,9	30,742.01	\$3,388,36
Passed and appro	·		, 2023.